

September 27, 2006

CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$0 to the respective lowest responsible bidders for various construction projects as listed in Appendix A

of this report. These construction contracts are for projects approved as part of the Board's Capital

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

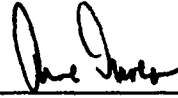
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Heather A. Obora
Chief Purchasing Officer

Approved:



Ame Duncan
Chief Executive Officer

Within Appropriation:



John Maiorca
Chief Financial Officer

Approved on to legal form 

APPENDIX A September 2006

MENT REGIONAL CONTRACT AWARD SUMMARY - September 2006

CAPITAL I

REG.	SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FUND	CON.	AFFIRM. ACTION
1				\$0.00				AA H A WBE
2				\$0.00				AA H A WBE
3				\$0.00				AA H A WBE
4				\$0.00				AA H A WBE
5				\$0.00				AA H A WBE
6				\$0.00				AA H A WBE

ALL WORK TOTAL: \$0.00

APPENDIX B
8/7/06

06-0927-PR6

JS ED ES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$0	\$1,086,480	\$1,104,690	1.68%	0
.710	\$1,334,000	\$1,340,676	1.83%	0
.710	\$1,334,000	\$1,337,767	1.61%	0
.710	\$1,334,000	\$1,372,298	4.20%	0
.710	\$1,334,000	\$1,350,032	2.53%	0
.053	\$1,180,345	\$1,186,322	1.02%	0
\$0	\$6,591,000	\$6,597,448	0.10%	0
.273	\$215,780	\$213,572	-0.43%	0
.368	\$611,000	\$633,175	8.11%	0
\$0	\$387,000	\$389,076	0.54%	0
\$0	\$1,687,119	\$1,692,163	0.30%	0

APPENDIX B
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REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$1,690,076	0.18%	0

\$1,689,912	0.17%	0
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\$1,359,942	1.81%	0
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abs and walls to except larger duct.

\$1,370,260	2.58%	0
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\$925,781	1.53%	0
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\$3,504,676	1.30%	0
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\$709,507	3.43%	0
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\$694,028	1.17%	0
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\$2,328,293	6.03%	0
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\$130,639	7.67%	0
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\$7,056,826	0.55%	0
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\$176,565	0.08%	0
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**September Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)**

APPENDIX B
8/7/06

06-0927-PR6

CT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO.AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
	1	GC	G.F. Structures Corporation	1024	\$5,374	\$112,438	\$1,956,771	\$1,962,145	6.02%	0
	1	AOR	Tripartite	1004	\$11,045	\$3,500	\$190,962	\$202,007	7.62%	0

their was no power to feed jt as indicated on the drawings. This happens in 9 locations

over additional 40 days of inspection costs.

Total Change Orders: \$377,809.83

[Redacted]

[Redacted]

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[Redacted]

[Redacted]

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[Redacted]

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APPENDIX C
8/7/06

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S ID	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT	
			% OF CON	TIME EXTN
946	\$1,132,697	\$1,112,697	21.80%	0
\$0	\$29,390	\$47,290	60.91%	0
997	\$667,000	\$779,712	21.55%	0
154	\$10,699,437	\$10,711,934	15.19%	0
154	\$10,699,437	\$10,698,423	15.07%	0
154	\$10,699,437	\$10,708,960	15.17%	0
154	\$10,699,437	\$10,697,792	15.06%	0
624	\$1,554,797	\$1,557,920	25.07%	0
7 pool area				
704	\$93,575	\$96,281	19.67%	0
361	\$735,274	\$734,792	11.27%	0
870	\$60,760	\$71,669	29.26%	0
005	\$67,170	\$84,284	34.42%	0

September Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	REGION	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
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Total Change Orders: **\$588,000.03**

06-0927-PR6